

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TELEPHONES – Payment of Telephone Bills of C.S., Commissioner of Inquiries, Secy.'s and other Officers in G.A.D. for the month of October, 2013 – Expenditure of Rs.14,365/- - Sanctioned – Order – Issued.

GENERAL ADMINISTRATION (OP-VI) DEPARTMENT

G.O.Rt.No. 5103

Dated:22/11/2013
Read the following:

- Ref: 1. G.O.Ms.No. 583, G.A. (OP.III) Dept., dated:26/10/1988.
2. From BSNL, Hyderabad, received 16 Bills, dated: 06/11/2013.

ORDER:

Sanction is hereby accorded for payment Rs.14,365/- (Rupees Fourteen Thousand Three Hundred and Sixty Five Only) to Accounts Officer (Cash) BSNL, Hyderabad towards the usage charges on (16) telephone connections working with C.S., Commissioner of Inquiries, Secy.'s and other Officers in G.A.D. for the month of October, 2013 as per the annexure to this order.

2. The expenditure shall be debited to "2052 Secretariat General Services - MH.090 - Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges".

3. The General Administration (OP-VI/Tel.Expr.) Department are requested to draw and credit the amount sanctioned in para 1 above to AO CASH MAIN BSNL, Hyderabad to the Current A/c No. CBCA01000076, of Corporation Bank, Siddiambar Bazar Branch, IFSC Code: CORP0000043, MICR Code: 500017007.

4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W. GANESHAN
ADDL. SECRETARY TO GOVT (GENL.)

To
Accounts Officer (Cash) BSNL, Hyderabad.
The General Administration (OP-VI/Tel.Expr.) Department.
(2 copies along with original bills)
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.
The Accountant General AP Hyderabad.
The Finance (Expr.GAD) Department.
Sf/Sc

// FORWARDED :: BY ORDER //

SECTION OFFICER